

State of Arizona



Campaign Finance Report

LindsayBell4StateRepresentative
Committee #: 201000551

Treasurer: Haverland, Willard D.
PO Box 10803, Prescott, AZ 86304
Phone: (928) 778-0348
Email: LindsayBell4LD1@gmail.com
Candidate Name: Bell, Lindsay
Office Sought: State Representative - District 1

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,481.74
Total Cash Receipts this Reporting Period:	\$21,331.89
Total Cash Disbursements this Reporting Period:	\$15,444.15
Cash Balance at End of Reporting Period:	\$21,369.48

Report ID: 62632

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$390.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,990.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$198.00
CCEC Funding and Matching	C6	\$21,331.89	\$0.00	\$21,331.89	\$35,650.89
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.04
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,331.89	\$0.00	\$21,331.89	\$39,233.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15,444.15	\$0.00	\$15,444.15	\$17,864.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,444.15	\$0.00	\$15,444.15	\$17,864.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,444.15			

Schedule C6 - Clean Elections funding and matching

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission	08/26/2010	\$21,479.00	\$35,650.89
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Memo: CCEC funding for general election			
Name: Citizens Clean Election Commission	08/31/2010	\$(147.11)	\$35,650.89
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: Funding Returned to CCEC			
Memo: refund of unspent CCEC primary funding			
Original Date: 07/30/2010			
Original Amount: \$14,319.00			
Total of Funding Received from Clean Elections		\$21,479.00	
Total of Funds Returned to Clean Elections		(\$147.11)	
Net Total of Funding from Clean Elections		\$21,331.89	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Lansing, Sandi	08/12/2010	\$5.00	\$0.00
Address:			Cash	
Name:	Lansing, Sandi	08/12/2010	\$(5.00)	\$0.00
Address:			Cash	
Memo:	Restored deleted transaction to balance the refund \$5 contribution from someone outside district			
Original Date:	08/12/2010			
Original Amount:	\$5.00			
Total of Clean Elections Qualifying Contributions			\$5.00	
Total of Refunds Given			(\$5.00)	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bell, Lindsay	08/05/2010	\$79.00	\$1,657.08
Address:	368 Dogwood Ln, Prescott, AZ 86301		Cash	
Occupation:	retired, none			
Category:	Communications - Other			
Memo:	reimburse cost of lapel stickers purchased from VictoryStore			
Name:	Think4Inc	08/05/2010	\$49.15	\$108.48
Address:	324 S Montezuma St, Prescott, AZ 86303		Cash	
Category:	Overhead - Office supplies			
Memo:	toner cartridge			
Name:	Bell, Lindsay	08/07/2010	\$51.53	\$1,657.08
Address:	368 Dogwood Ln, Prescott, AZ 86301		Cash	
Occupation:	retired, none			
Category:	Travel - Rental fee			
Memo:	reimburse car rental and fuel costs			
Name:	The Color Factor	08/10/2010	\$454.73	\$2,870.92
Address:	530 S Montezuma St, Prescott, AZ 86303		Cash	
Category:	Communications - Signs			
Memo:	Manetic car door signs			
Name:	Bell, Lindsay	08/12/2010	\$59.75	\$1,657.08
Address:	368 Dogwood Ln, Prescott, AZ 86301		Cash	
Occupation:	retired, none			
Category:	Travel - Rental fee			
Memo:	Car rental and fuel costs			
Name:	MacGregor, Justin	08/12/2010	\$25.00	\$25.00
Address:	7021 E Paseo Escondido, Prescott Valley, AZ 86314		Cash	
Occupation:	self employed, self			
Category:	Overhead - Other			
Memo:	purchase used fax			
Name:	Victory Store	08/12/2010	\$1,163.50	\$1,163.50
Address:	5200 30th St SW, Davenport, IA 52802		Cash	
Category:	Communications - Signs			
Memo:	additional yard signs			
Name:	Bell, Lindsay	08/13/2010	\$98.42	\$1,657.08
Address:	368 Dogwood Ln, Prescott, AZ 86301		Cash	
Occupation:	retired, none			
Category:	Communications - Signs			
Memo:	reimburse for cost of campaign banner purchased from Fed Ex office			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bell, Lindsay	08/13/2010	\$120.77	\$1,657.08
Address:	368 Dogwood Ln, Prescott, AZ 86301		Cash	
Occupation:	retired, none			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	reimburse for cost of printing 100 rack cards at Fed Ex Office			
Name:	Yavapai County Democratic Party	08/13/2010	\$34.40	\$34.40
Address:	508 S Montezuma St, Prescott, AZ 86303		Cash	
Category:	Overhead - Other			
Memo:	copying costs			
Name:	Banners N More	08/16/2010	\$65.61	\$65.61
Address:	438 S Montezuma St, Prescott, AZ 86303		Cash	
Category:	Communications - Signs			
Memo:	sign for bus bench ad			
Name:	Prescott Transit Authority	08/16/2010	\$219.35	\$219.35
Address:	820 E Sheldon St, Prescott, AZ 86301		Cash	
Category:	Communications - Advertising			
Memo:	bus bench ad			
Name:	United Printing and Mailing	08/17/2010	\$3,699.09	\$3,699.09
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Production cost			
Memo:	printing, production and mailing of education postcard			
Name:	Davidson, Joseph	08/18/2010	\$332.50	\$726.25
Address:	PO Box 1988, Prescott, AZ 86302		Cash	
Occupation:	graphic designer, self employed			
Category:	Professional Services - Website/graphic design			
Memo:	design of LB rack card			
Name:	Davidson, Joseph	08/18/2010	\$218.75	\$726.25
Address:	PO Box 1988, Prescott, AZ 86302		Cash	
Occupation:	graphic designer, self employed			
Category:	Professional Services - Website/graphic design			
Memo:	design of environmental postcard mailer			
Name:	Davidson, Joseph	08/18/2010	\$105.00	\$726.25
Address:	PO Box 1988, Prescott, AZ 86302		Cash	
Occupation:	graphic designer, self employed			
Category:	Professional Services - Website/graphic design			
Memo:	design of doorhanger			
Name:	The Color Factor	08/18/2010	\$1,049.04	\$2,870.92
Address:	530 S Montezuma St, Prescott, AZ 86303		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing of rack cards			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	The Color Factor	08/18/2010	\$457.43	\$2,870.92
Address:	530 S Montezuma St, Prescott, AZ 86303		Cash	
Category:	Communications - Other			
Memo:	screen printing campaign t-shirts			
Name:	Staples	08/19/2010	\$195.51	\$508.88
Address:	186 E Sheldon St, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies and Tom-Tom GPS			
Name:	The Color Factor	08/19/2010	\$50.15	\$2,870.92
Address:	530 S Montezuma St, Prescott, AZ 86303		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	handouts for Sedona events			
Name:	Moran, William, II	08/20/2010	\$192.34	\$1,492.34
Address:	4376 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	campaign consultant, self employed			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	reimburse Bill for cost of GOTV Robocalls			
Name:	Moran, William, II	08/20/2010	\$1,300.00	\$1,492.34
Address:	4376 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	campaign consultant, self employed			
Category:	Professional Services - Consultants			
Memo:	campaign consulting Aug 2010			
Name:	The Color Factor	08/20/2010	\$706.05	\$2,870.92
Address:	530 S Montezuma St, Prescott, AZ 86303		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	print door hangers			
Name:	Bell, Lindsay	08/23/2010	\$115.16	\$1,657.08
Address:	368 Dogwood Ln, Prescott, AZ 86301		Cash	
Occupation:	retired, none			
Category:	Travel - Rental fee			
Memo:	reimburse for cost of car rental and fuel costs			
Name:	Melcher Printing	08/23/2010	\$1,443.66	\$4,014.13
Address:	PO Box 26479, Prescott Valley, AZ 86312		Cash	
Category:	Communications - Postcards			
Memo:	printing of environmental postcard mailer			
Name:	Melcher Printing	08/23/2010	\$2,570.47	\$4,014.13
Address:	PO Box 26479, Prescott Valley, AZ 86312		Cash	
Category:	Communications - Postage			
Memo:	postage and bulk mail costs for environmental postcard mailer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	08/23/2010	\$100.70	\$100.70
Address:	1931 E State Route 69, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	Staples	08/24/2010	\$30.36	\$508.88
Address:	186 E Sheldon St, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	US Postmaster Prescott	08/24/2010	\$116.00	\$116.00
Address:	442 Miller Valley Rd, Prescott, AZ 86301		Cash	
Category:	Communications - Postage			
Memo:	1st class stamps			
Name:	Walmart	08/24/2010	\$96.21	\$96.21
Address:	1280 Gail Gardner Way, Prescott, AZ 86305		Cash	
Category:	Overhead - Other			
Memo:	no contract cell phone and telephone minutes card			
Name:	Windsor, Scott	08/31/2010	\$135.00	\$135.00
Address:	1793 N Lapis Dr, Prescott, AZ 86301		Cash	
Occupation:	computer tech, YRMC and self employed consultant			
Category:	Professional Services - InformtionTech Services			
Memo:	outstanding invoice for domain names and website hosting services paid on 9/21/2010			
Name:	Bell, Lindsay	09/09/2010	\$109.52	\$1,657.08
Address:	368 Dogwood Ln, Prescott, AZ 86301		Cash	
Occupation:	retired, none			
Category:	Travel - Rental fee			
Memo:	reimburse cost of car rental and fuel for campaign travel			
Total of Operating Expenses			\$15,444.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$15,444.15	

